

EXHIBIT "C"

IN THE SUPERIOR COURT OF THE STATE OF DELAWARE

IN AND FOR NEW CASTLE COUNTY

Creedon Controls, Inc., a Delaware corporation,)
Plaintiff,) C. A. No. _____
v.)
Banc One Building Corporation, an Illinois) JURY TRIAL DEMANDED
corporation; and Forest Electric Corporation, a)
New York corporation,) AFFIDAVIT OF DEFENSE
Defendants.) REQUIRED BY 10 DEL. C. §3901
NON-ARBITRATION CASE

BILL OF PARTICULARS

The undersigned, being first duly sworn, does depose and state as follows:

1. An itemization of the claims of Creedon Controls, Inc., in the captioned litigation, is set forth in the attached Application and Certificate for Payment (A1A Document G702, 7 pages), and the Total Claim Summary Project No. 2357.
2. The principal sum demanded by Creedon Controls, Inc., as set forth in the attachment, is justly due and correct, and no part of these amounts has been paid.
3. That this Bill of Particulars is made in support of Creedon Controls, Inc.'s Complaint and Statement of Claim for Mechanics' Lien.

CREEDON CONTROLS, INC.

BY: Patricia Creedon
PATRICIA CREEDON, President

SWORN TO AND SUBSCRIBED before me, this 14 day of Apr., 2005.

[Signature]
Notary Public/Notarial Officer

Bank One
CDC II Brandywine, Delaware
Bill of Particulars/Claims Summary
Project #2357

		Amount	Remarks
Retainage Due			
	Retainage	181,380	AIA dated October 31, 2004
	Total Retainage Due	\$181,380	
Change Orders Balance Due:			
Work Approved Prior-Unpaid:			
	Billed net of retainage	\$29,864	AIA dated September 7, 2004
	PCOs not submitted prior	39,248	PCO Spreadsheet dated March 31, 2005 and PCO detail
	PCOs repriced and rebilled	77,572	Forest 1/12/04 email and Contract Addendum 1
Not Approved Prior-Unpaid:			
	PCO #51-Billed AIA through 5/31/04	1,588,402	Critical Events-removed from 5/31/04 AIA to receive paym't for balance; some changes made
	PCO #52-Latest Bill: March 31, 2005	531,066	Critical Events-subsequent to original list.
		\$2,266,152	
Total Change Order Balance Due			
Other Damages-Not approved prior-unpaid:			
(PCO #53-Latest Bill: March 31, 2005)			
Labor:			
	Delays-non-excusable	See Remarks	Labor Productivity Impact in addition to Critical Events
	Rescheduling & Resequencing	See Remarks	Labor Productivity Impact in addition to Critical Events
	Failure to Timely Respond to RFIs	See Remarks	Listed on PCO #51 detail without amount
	Failure to Timely Respond to PCO's	See Remarks	Listed on PCO #51 detail without amount
	Eliminate Night Shift	See Remarks	Labor Productivity Impact-less delay on night shift
	Restricted Access	See Remarks	Labor Productivity Impact in addition to Critical Events
	Obstructed Work Area	See Remarks	Labor Productivity Impact in addition to Critical Events
	Limited Secure Storage	See Remarks	Labor Productivity Impact in addition to Critical Events
	Rate of Manpower Consumption	See Remarks	Manpower Consumption vs. Estimate
	Stacking of Trades	See Remarks	Labor Productivity Impact
	Subtotal Other Damages-Labor:	\$70,620	
Material:			
	Material Price Changes	24,049	Copper & steel: bid versus delayed purchase
	Subtotal Other Damages-Material:	\$24,049	
Site Office:			
	Extended Overhead	15,604	
	Subtotal Other Damages-Site Office:	\$15,604	
Home Office:			
	Interest on Working Capital Line	143,571	Bank Statements
	Interest on Late Payments	29,459	Days Outstanding Cash Spreadsheet
	Extended Home Office Overhead	202,594	Eichleay Spreadsheet
	Gross Receipts Tax	52,330	Tax Form-Amount Billed through 9/7/04 Only
	Subtotal Other Damages-Home Office:	\$427,954	
		\$538,226	PCO #53-Latest Bill: March 31, 2005
Total Other Damages			
		\$2,985,758	
Project Claim (as of March 31, 2005)			

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Instructions on reverse side)

PAGE 1 OF 7 PAGES

TO (OWNER): Bank One

PROJECT: CDC II - Brandywine

General Lighting & Power

APPLICATION NO: Fourteen

Distribution to:

☐ OWNER☐ ARCHITECT☐ CONTRACTOR

VIA (ARCHITECT):

FROM (CONTRACTOR): Creedon Controls, Inc.

PERIOD TO: 3/31/2005

PROJECT NOS:

CONTRACT FOR: Electrical

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM 3,184,600.00
2. Net change by Change Orders 3,217,506.02
3. CONTRACT SUM TO DATE (Line 1 + 2) 6,402,106.02
4. TOTAL COMPLETED & STORED TO DATE 6,402,106.02
Column G on G703
5. RETAINAGE

a. % of Completed Work \$

(Columns D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (line 5a + 5b or

Total in Column I on G703)

6. TOTAL EARNED LESS RETAINAGE 6,402,106.02
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 3,627,591.79
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 2,774,514.23

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$442,991.79	
Total approved this Month	\$2,774,514.23	
TOTALS	\$3,217,506.02	
NET CHANGES by Change Order	\$3,217,506.02	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Creedon Controls, Inc.
3424 Old Capital Trail
Wilmington, DE 19808

By: [Signature] Date: 03/31/05

State of: Delaware

County of: New Castle

Subscribed and sworn to before me this

day of

Apr. 1, 2005Notary Public: [Signature]

My Commission expires: 06/30/05 MA 3-3

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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G702-1992

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CONTINUATION SHEET

AIA DOCUMENT G703 (instructions on reverse side)

PAGE 2 OF 7 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In Tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **Fourteen**
APPLICATION DATE: **3/31/2005**
PERIOD TO: **3/31/2005**
ARCHITECT'S PROJECT NO:

A	B	C	D		E		F	G		H	
			WORK COMPLETED					TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
1	Mobilization	\$50,000.00	\$50,000.00					\$50,000.00	100%		
2	Design/Engineering	\$75,000.00	\$75,000.00					\$75,000.00	100%		
3	Area "A"										
4	Fixtures	\$190,000.00	\$190,000.00					\$190,000.00	100%		
5	Fixture Supports	\$175,000.00	\$175,000.00					\$175,000.00	100%		
6	Lighting Conduit	\$35,000.00	\$35,000.00					\$35,000.00	100%		
7	Lighting Wire	\$45,000.00	\$45,000.00					\$45,000.00	100%		
8	Lighting Devices	\$2,500.00	\$2,500.00					\$2,500.00	100%		
9	Gear/Panels	\$63,000.00	\$63,000.00					\$63,000.00	100%		
10	Tele/Data Rough-in	\$5,000.00	\$5,000.00					\$5,000.00	100%		
11	Power Conduit	\$62,500.00	\$62,500.00					\$62,500.00	100%		
12	Power Wire	\$35,000.00	\$35,000.00					\$35,000.00	100%		
13	Power Devices	\$5,000.00	\$5,000.00					\$5,000.00	100%		
14	Area "B"										
15	Fixtures	\$175,000.00	\$175,000.00					\$175,000.00	100%		
16	Fixture Supports	\$115,000.00	\$115,000.00					\$115,000.00	100%		
17	Lighting Conduit	\$35,000.00	\$35,000.00					\$35,000.00	100%		
18	Lighting Wire	\$32,500.00	\$32,500.00					\$32,500.00	100%		
19	Lighting Devices	\$2,000.00	\$2,000.00					\$2,000.00	100%		
20	Gear/Panels	\$70,000.00	\$70,000.00					\$70,000.00	100%		
21	Tele/Data Rough-in	\$5,000.00	\$5,000.00					\$5,000.00	100%		
22	Power Conduit	\$90,000.00	\$90,000.00					\$90,000.00	100%		
23	Power Wire	\$35,000.00	\$35,000.00					\$35,000.00	100%		
24	Power Devices	\$5,000.00	\$5,000.00					\$5,000.00	100%		

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PERIOD TO: **3/31/2005**
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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - E)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE)
			FROM PREVIOUS APPLICATION (D + E)							
25	Area "C"									
26	Fixtures	\$190,000.00	\$190,000.00				\$190,000.00	100%		
27	Fixture Supports	\$175,000.00	\$175,000.00				\$175,000.00	100%		
28	Lighting Conduit	\$35,000.00	\$35,000.00				\$35,000.00	100%		
29	Lighting Wire	\$45,000.00	\$45,000.00				\$45,000.00	100%		
30	Lighting Devices	\$2,500.00	\$2,500.00				\$2,500.00	100%		
31	Gear/Panels	\$63,000.00	\$63,000.00				\$63,000.00	100%		
32	Tele/Data Rough-in	\$5,000.00	\$5,000.00				\$5,000.00	100%		
33	Power Conduit	\$62,500.00	\$62,500.00				\$62,500.00	100%		
34	Power Wire	\$35,000.00	\$35,000.00				\$35,000.00	100%		
35	Power Devices	\$5,000.00	\$5,000.00				\$5,000.00	100%		
36	Area "D"									
37	Fixtures	\$213,000.00	\$213,000.00				\$213,000.00	100%		
38	Fixture Supports	\$105,000.00	\$105,000.00				\$105,000.00	100%		
39	Lighting Conduit	\$100,700.00	\$100,700.00				\$100,700.00	100%		
40	Lighting Wire	\$52,000.00	\$52,000.00				\$52,000.00	100%		
41	Lighting Devices	\$5,000.00	\$5,000.00				\$5,000.00	100%		
42	Gear/Panels	\$143,000.00	\$143,000.00				\$143,000.00	100%		
43	Tele/Data Rough-in	\$5,000.00	\$5,000.00				\$5,000.00	100%		
44	Power Conduit	\$117,500.00	\$117,500.00				\$117,500.00	100%		
45	Power Wire	\$82,500.00	\$82,500.00				\$82,500.00	100%		
46	Power Devices	\$5,000.00	\$5,000.00				\$5,000.00	100%		
47	Area "E"									
48	Fixtures	\$75,000.00	\$75,000.00				\$75,000.00	100%		

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE)
49	Fixture Supports	\$5,000.00	\$5,000.00			\$5,000.00	100%		
50	Lighting Conduit	\$13,000.00	\$13,000.00			\$13,000.00	100%		
51	Lighting Wire	\$7,500.00	\$7,500.00			\$7,500.00	100%		
52	Lighting Devices	\$5,000.00	\$5,000.00			\$5,000.00	100%		
53	Gear/Panel	\$35,000.00	\$35,000.00			\$35,000.00	100%		
54	Tele/Data Rough-in	\$2,500.00	\$2,500.00			\$2,500.00	100%		
55	Power Conduit	\$19,000.00	\$19,000.00			\$19,000.00	100%		
56	Power Wire	\$25,000.00	\$25,000.00			\$25,000.00	100%		
57	Power Devices	\$5,000.00	\$5,000.00			\$5,000.00	100%		
58	700 ST Hours @ \$60/Hr	\$42,000.00	\$42,000.00			\$42,000.00	100%		
59	300 OT Hours @ \$90/Hr	\$27,000.00	\$27,000.00			\$27,000.00	100%		
60	Unspecified Scope & Testing	\$10,000.00	\$10,000.00			\$10,000.00	100%		
61	Contingency	\$126,800.00	\$126,800.00			\$126,800.00	100%		
62	Bonding	\$32,600.00	\$32,600.00			\$32,600.00	100%		

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			FROM PREVIOUS APPLICATION (D + E)						BALANCE TO FINISH (G - G)	RETAINAGE (IF VARIABLE)
1	CCI PCO#2 - January	\$7,014.07	\$6,760.21		\$253.86		\$7,014.07	100%		
2	CCI PCO#3 - January	\$49,337.51	\$40,979.10		\$8,358.41		\$49,337.51	100%		
3	CCI PCO#3 - February	\$22,883.64	\$19,292.05		\$3,591.59		\$22,883.64	100%		
4	CCI PCO#4 - February	\$92,447.02	\$72,489.00		\$19,958.02		\$92,447.02	100%		
5	CCI PCO#16 - February	\$2,514.87	\$2,053.00		\$461.87		\$2,514.87	100%		
6	CCI PCO#3 - March	\$54,559.00	\$43,006.23		\$11,552.77		\$54,559.00	100%		
7	CCI PCO#4 - March	\$30,488.12	\$29,541.61		\$946.51		\$30,488.12	100%		
8	CCI PCO#10 - March	\$6,114.79	\$5,416.48		\$698.31		\$6,114.79	100%		
9	CCI PCO#15 - March	\$5,149.67	\$4,684.44		\$465.23		\$5,149.67	100%		
10	CCI PCO#24 - March	\$19,920.96	\$16,993.55		\$2,927.41		\$19,920.96	100%		
11	CCI PCO#21 - March	\$6,553.24	\$6,291.00		\$262.24		\$6,553.24	100%		
12	CCI PCO#3 - April	\$21,946.16	\$19,669.40		\$2,276.76		\$21,946.16	100%		
13	CCI PCO#8 - April	\$18,012.71	\$16,611.41		\$1,401.30		\$18,012.71	100%		
14	CCI PCO#15 - April	\$8,471.83	\$7,347.19		\$1,124.64		\$8,471.83	100%		
15	CCI PCO#16 - April	\$892.60	\$828.50		\$64.10		\$892.60	100%		
16	CCI PCO#22 - April	\$14,994.80	\$14,047.42		\$947.38		\$14,994.80	100%		
17	CCI PCO#24 - April	\$166.64	\$149.25		\$17.39		\$166.64	100%		
18	CCI PCO#25 - April	\$648.16	\$641.53		\$6.63		\$648.16	100%		
19	CCI PCO#30 - April	\$6,585.00	\$6,185.38		\$399.62		\$6,585.00	100%		
20	CCI PCO#34 - April	\$802.24	\$791.13		\$11.11		\$802.24	100%		
21	CCI PCO#3 - May	\$18,091.57	\$14,608.28		\$3,483.29		\$18,091.57	100%		
22	CCI PCO#8 - May	\$16,247.30	\$15,521.09		\$726.21		\$16,247.30	100%		
23	CCI PCO#10 - May	\$2,132.15	\$2,033.12		\$99.03		\$2,132.15	100%		
24										

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containing Contractor's signed Certification, is attached.

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APPLICATION NO: **Fourteen**APPLICATION DATE: **3/31/2005**PERIOD TO: **3/31/2005**

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) 10.0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - E)		
25	CCI PCO#15 - May	\$149.20	\$116.20		\$33.00		\$149.20	100%		
26	CCI PCO#17 - May	\$372.30	\$361.28		\$11.02		\$372.30	100%		
27	CCI PCO#24 - May	\$2,328.08	\$2,024.09		\$303.99		\$2,328.08	100%		
28	CCI PCO#30 - May	\$5,010.53	\$4,690.17		\$320.36		\$5,010.53	100%		
29	CCI PCO#32 - May	\$8,805.04	\$8,019.15		\$785.89		\$8,805.04	100%		
30	CCI PCO#3 - June	\$12,217.95	\$10,341.36		\$1,876.59		\$12,217.95	100%		
31	CCI PCO#4 - June	\$2,430.87	\$2,177.18		\$253.69		\$2,430.87	100%		
32	CCI PCO#8 - June	\$2,470.80	\$2,491.77		(\$20.97)		\$2,470.80	100%		
33	CCI PCO#10 - June	\$1,236.94	\$1,102.06		\$134.88		\$1,236.94	100%		
34	CCI PCO#15 - June	\$1,920.19	\$1,946.29		(\$26.10)		\$1,920.19	100%		
35	CCI PCO#28 - June	\$12,489.15	\$11,237.91		\$1,251.24		\$12,489.15	100%		
36	CCI PCO#36 - June	\$7,240.94	\$7,443.77		(\$202.83)		\$7,240.94	100%		
37	CCI PCO#3 - July	\$11,649.51	\$11,524.72		\$124.79		\$11,649.51	100%		
38	CCI PCO#35 - July	\$2,892.64	\$2,354.23		\$538.41		\$2,892.64	100%		
39	CCI PCO#36 - July	\$6,074.32	\$5,771.04		\$303.28		\$6,074.32	100%		
40	CCI PCO#37 - July	\$20,150.16	\$17,686.93		\$2,463.23		\$20,150.16	100%		
41	CCI PCO#39 - July	\$3,282.42	\$2,957.34		\$325.08		\$3,282.42	100%		
42	CCI PCO#40 - July	\$934.72	\$887.73		\$46.99		\$934.72	100%		
43	CCI PCO#3 - August	\$7,099.08	\$6,358.21		\$740.87		\$7,099.08	100%		
44	CCI PCO#8 - August	\$7,678.92	\$6,709.94		\$968.98		\$7,678.92	100%		
45	CCI PCO#15 - August	(\$446.83)	(\$497.67)		\$50.84		(\$446.83)	100%		
46	CCI PCO#19 - August	\$2,594.81	\$2,187.49		\$407.32		\$2,594.81	100%		
47	CCI PCO#28 - August	\$15,821.61	\$13,789.81		\$2,031.80		\$15,821.61	100%		
48	CCI PCO#35 - August	\$888.57	\$841.28		\$47.29		\$888.57	100%		

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CONTINUATION SHEET**AIA DOCUMENT G703**

(instructions on reverse side)

PAGE 7 OF 7 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In Tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

Fourteen

APPLICATION DATE:

3/31/2005

PERIOD TO:

3/31/2005

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H	
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - E)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE)
49	CCI PCO#41 - August	\$5,065.77	\$4,246.63		\$819.14		\$5,065.77	100%		
50	CCI PCO#42 - August	\$1,220.38	\$1,081.39		\$138.99		\$1,220.38	100%		
51	CCI PCO#43 - August	\$1,183.94	\$1,066.31		\$117.63		\$1,183.94	100%		
52	CCI PCO#44 - August	\$2,641.37	\$2,214.65		\$426.72		\$2,641.37	100%		
53	CCI PCO#45 - August	\$149.20	\$183.02		(\$33.82)		\$149.20	100%		
54	CCI PCO#01 - September	\$4,185.84	\$4,011.00		\$174.84		\$4,185.84	100%		
55	CCI PCO#08 - September	\$3,589.84	\$3,049.62		\$540.22		\$3,589.84	100%		
56	CCI PCO#33 - September	\$4,984.21	\$4,464.05		\$520.16		\$4,984.21	100%		
57	CCI PCO#46 - September	\$6,050.17	\$5,798.54		\$251.63		\$6,050.17	100%		
58	CCI PCO#47 - September	\$418.33	\$540.32		(\$121.99)		\$418.33	100%		
59	CCI PCO#48 - September	\$1,118.47	\$1,053.33		\$65.14		\$1,118.47	100%		
60	CCI PCO#49 - September	\$603.34	\$831.79		(\$228.45)		\$603.34	100%		
61	CCI PCO#50 - September	\$298.40	\$232.40		\$66.00		\$298.40	100%		
62	CCI PCO#51 - March 05	\$1,588,401.60			\$1,588,401.60		\$1,588,401.60	100%		
63	CCI PCO#52 - March 05	\$531,066.15			\$531,066.15		\$531,066.15	100%		
64	CCI PCO#53 - March 05	\$538,225.84			\$538,225.84		\$538,225.84	100%		
65	Contingency - PCO2&3 Jan04	(\$54,243.91)	(\$54,243.91)				(\$54,243.91)	100%		
66	CCI PCO# 5	(\$5,168.36)			(\$5,168.36)		(\$5,168.36)	100%		
67	CCI PCO#6	\$12,006.49			\$12,006.49		\$12,006.49	100%		
68	CCI PCO#11	\$1,590.67			\$1,590.67		\$1,590.67	100%		
69	CCI PCO#26	\$1,156.73			\$1,156.73		\$1,156.73	100%		
70	CCI PCO#27	\$20,208.90			\$20,208.90		\$20,208.90	100%		
71	CCI PCO# 29	\$9,088.87			\$9,088.87		\$9,088.87	100%		
72	CCI PCO#31	\$2,397.81			\$2,397.81		\$2,397.81	100%		
		\$6,402,106.02	\$3,627,591.79		\$2,774,514.23		\$6,402,106.02	100%		

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